

Registered number: 10099607

Kazvare Made It Limited

UNAUDITED ACCOUNTS
FOR THE 335 DAY PERIOD ENDED 31/03/2018

Prepared By:
Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point, Park Road
Rickmansworth
Hertsfordshire
WD3 1RE

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COMPANIES HOUSE

Kazvare Made It Limited

ACCOUNTS
FOR THE 335 DAY PERIOD ENDED 31/03/2018

DIRECTORS

Miss K.Knox.

REGISTERED OFFICE

FLAT B
66 LEIGHAM VALE
LONDON
SW16 2JG

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 10099607

ACCOUNTANTS

Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point, Park Road
Rickmansworth
Hertsfordshire
WD3 1RE

Kazvare Made It Limited

**ACCOUNTS
FOR THE 335 DAY PERIOD ENDED 31/03/2018**

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DIRECTORS' REPORT
FOR THE 335 DAY PERIOD ENDED 31/03/2018

The directors present their report and accounts for the 335 day period ended 31/03/2018

PRINCIPAL ACTIVITIES

The principal activity of the company in the 335 day period under review was sale of general merchandise.

DIRECTORS

The directors who served during the 335 day period were as follows:

Miss K Knox

DIRECTORS RESPONSIBILITIES

Company Law requires the directors to prepare financial statements for each year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 06/12/2018

Kazvare Knox

Miss K Knox

Director

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF KAZVARE MADE IT LIMITED, FOR THE 335 DAY PERIOD ENDED 31/03/2018**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kazvare Made It Limited for the 335 day period ended 31/03/2018 as set out on pages 5 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member of the The Chartered Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Kazvare Made It Limited, as a body, in accordance with the terms of our engagement letter dated 04/04/2016. Our work has been undertaken solely to prepare for your approval the accounts of Kazvare Made It Limited and state those matters that we have agreed to state to the Board of Directors of Kazvare Made It Limited, as a body, in this report, in accordance with the requirements of the The Chartered Association Of Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kazvare Made It Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kazvare Made It Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Kazvare Made It Limited. You consider that Kazvare Made It Limited is exempt from the statutory audit requirement for the 335 day period.

We have not been instructed to carry out an audit or a review of the accounts of Kazvare Made It Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point, Park Road
Rickmansworth
Hertsfordshire
WD3 1RE
07/12/2018

Kazvare Made It Limited

**PROFIT AND LOSS ACCOUNT
FOR THE 335 DAY PERIOD ENDED 31/03/2018**

	2018	2017
	£	£
Turnover	28,032	14,296
Cost of raw materials and consumables	(14,843)	(8,457)
Staff costs	-	(740)
Depreciation and other amounts written off assets	(228)	(200)
Other charges	(7,043)	(12,234)
Profit / (Loss)	<u>5,918</u>	<u>(7,335)</u>

Kazvare Made It Limited

Registered Number: 10099607

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	515	600
Current assets	32	-
Creditors: amounts falling due within one year	(1,313)	(7,459)
Net Current Liabilities	(1,281)	(7,459)
Total assets less current liabilities	(766)	(6,859)
Accruals and deferred income	650	475
Net Liabilities	(1,416)	(7,334)
Capital and reserves	(1,416)	(7,334)

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10099607. Registered office FLAT B, 66 LEIGHAM VALE, LONDON, SW16 2JG

For the year ending 31/03/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06/12/2018 and signed on their behalf by

Kazvare Knox

Miss K Knox

Director